



Payment Report

February Payment

FY2016-17

Final

20 Granite

0416 Philipsburg K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$694,273.92	\$416,564.34	\$277,709.58	\$69,427.39
This Month's Payment - sent to Granite County				\$69,427.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$63,871.20	\$38,322.72	\$25,548.48	\$6,387.12
This Month's Payment - sent to Granite County				\$6,387.12
At Risk Student (01-3112)				
ENTITLEMENT	\$7,472.64	\$4,483.56	\$2,989.08	\$747.26
This Month's Payment - sent to Granite County				\$747.26
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,740.00	\$2,244.00	\$1,496.00	\$374.00
This Month's Payment - sent to Granite County				\$374.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,583.36	\$2,150.04	\$1,433.32	\$358.34
This Month's Payment - sent to Granite County				\$358.34
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$376.20	\$250.80	\$62.70
This Month's Payment - sent to Granite County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,567.04	\$7,540.20	\$5,026.84	\$1,256.70
This Month's Payment - sent to Granite County				\$1,256.70



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0416 Philipsburg K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$33,630.76	\$20,178.48	\$13,452.28	\$3,363.08
This Month's Payment - sent to Granite County				\$3,363.08
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$5.25	\$5.25	\$0.00	\$5.25
This Month's Payment - sent to Granite County				\$5.25
District Totals:				\$81,981.84



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0418 Hall Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,437.82	\$63,262.68	\$42,175.14	\$10,543.78
This Month's Payment - sent to Granite County				\$10,543.78
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,515.46	\$3,909.30	\$2,606.16	\$651.55
This Month's Payment - sent to Granite County				\$651.55
Indian Education for All (01-3113)				
ENTITLEMENT	\$722.50	\$433.50	\$289.00	\$72.25
This Month's Payment - sent to Granite County				\$72.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$692.24	\$415.32	\$276.92	\$69.22
This Month's Payment - sent to Granite County				\$69.22
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,908.53	\$1,145.10	\$763.43	\$190.85
This Month's Payment - sent to Granite County				\$190.85
Special Education (01-3115)				
ENTITLEMENT	\$4,820.80	\$2,892.48	\$1,928.32	\$482.08
This Month's Payment - sent to Granite County				\$482.08
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$0.54	\$0.54	\$0.00	\$0.54



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0418 Hall Elem

This Month's Payment - sent to Granite County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
			\$0.54
			<hr/> <hr/> \$12,010.27



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0419 Drummond Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$358,359.36	\$215,015.64	\$143,343.72	\$35,835.94
This Month's Payment - sent to Granite County				\$35,835.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$35,324.84	\$21,194.88	\$14,129.96	\$3,532.48
This Month's Payment - sent to Granite County				\$3,532.48
At Risk Student (01-3112)				
ENTITLEMENT	\$5,086.70	\$3,052.02	\$2,034.68	\$508.67
This Month's Payment - sent to Granite County				\$508.67
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$1,389.78	\$926.47	\$231.63
This Month's Payment - sent to Granite County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$1,331.52	\$887.72	\$221.92
This Month's Payment - sent to Granite County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to Granite County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,486.66	\$3,892.02	\$2,594.64	\$648.67
This Month's Payment - sent to Granite County				\$648.67



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20 Granite

0419 Drummond Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$27,935.95	\$16,761.60	\$11,174.35	\$2,793.60
This Month's Payment - sent to Granite County				\$2,793.60
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$2.91	\$2.91	\$0.00	\$2.91
This Month's Payment - sent to Granite County				\$2.91
District Totals:				\$43,859.42



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20 Granite

0420 Drummond H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$403,624.24	\$242,174.52	\$161,449.72	\$40,362.42
This Month's Payment - sent to Granite County				\$40,362.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,671.71	\$16,603.02	\$11,068.69	\$2,767.17
This Month's Payment - sent to Granite County				\$2,767.17
At Risk Student (01-3112)				
ENTITLEMENT	\$3,070.30	\$1,842.18	\$1,228.12	\$307.03
This Month's Payment - sent to Granite County				\$307.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,827.50	\$1,096.50	\$731.00	\$182.75
This Month's Payment - sent to Granite County				\$182.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,750.96	\$1,050.60	\$700.36	\$175.10
This Month's Payment - sent to Granite County				\$175.10
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Granite County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,305.99	\$4,383.60	\$2,922.39	\$730.60
This Month's Payment - sent to Granite County				\$730.60



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0420 Drummond H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$12,955.90	\$7,773.54	\$5,182.36	\$1,295.59
This Month's Payment - sent to Granite County				\$1,295.59
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$2.28	\$2.28	\$0.00	\$2.28
This Month's Payment - sent to Granite County				\$2.28
District Totals:				\$45,843.84



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20 Granite

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,561,695.34	\$937,017.18	\$624,678.16	\$156,169.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$133,383.21	\$80,029.92	\$53,353.29	\$13,338.32
At Risk Student (01-3112)				
ENTITLEMENT	\$15,629.64	\$9,377.76	\$6,251.88	\$1,562.96
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,606.25	\$5,163.78	\$3,442.47	\$860.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,245.80	\$4,947.48	\$3,298.32	\$824.58
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,003.20	\$668.80	\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,268.22	\$16,960.92	\$11,307.30	\$2,826.82
Special Education (01-3115)				
ENTITLEMENT	\$79,343.41	\$47,606.10	\$31,737.31	\$7,934.35
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$10.98	\$10.98	\$0.00	\$10.98
County Totals				\$183,695.37



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20 Granite

Elementary Payment	\$55,869.69
High School Payment	\$45,843.84
K12 Payment	\$81,981.84
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$183,695.37